



	City of Annapolis
\$	Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517

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Campaign Fund Report

	3	unimary of Receipts and I	Disbursemen	its		
	Freinds of	YIA NNES	AL	derm	Can I	6
Na	me of candidate or committee as file	ed with the election office	Office	<u> </u>		Ward
Ва 1.	nk information Checking	Bank name		Accour	nt number	
2.	Other					
	nnsaction period from: Mosty Due no later than 4:30PM on the la	ist day of each transaction per	o <u>Sandy</u> iod. (See Cand	lidate Packe	<u> 16, ટ્રેડાવ</u> t Memo for dates))
	al Surplus funds distributed to (4.44	—· — ,				
Տա 1.	mmary of Receipts and Disburser Cash balance - beginning of trans			\$	0-00)
2.	Receipts from Schedule 1, column			Ψ	0-00	
3.	Proceeds from Schedule 2, colum	n 4		_	G_0,	
4.	Total cash available (Add lines 1,	2 and 3)		\$		0.00
5.	Disbursements from Schedule 3:	·		Ψ ==		
	Column 3 \$	0.0				
	Column 4	0-0				
	Column 5	0-0				
6.	Total disbursements		•	\$		0.00
7.	Cash balance - end of transaction	period (Subtract line 6 from lin	ne 4)	Ψ	0-0	
8.	Total outstanding obligations from	Schedule 4	,	\$	0-0	
9.	In-kind contributions from Schedule	e 5, column 4		Ψ <u></u>	() ()	
mus	ler penalty of perjury, I declare that to the best of my knowledge and best sign report; if committee, treasurer	I have examined this report, elief it is true, correct and comp and chairman must sign repo	including accorplete. (If report ort.)	mpanying so of candidate		ements, reasurer
	asurer prignelie	Daylu		Date Date	6/17/19	
Chai	irman of Committee or Slate	<u> </u>		Date	, , , , , , , , , , , , , , , , , , , ,	

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Name of candidate or committee French of YiAures						
Report period - transactions from monely my 27, 2019 to Junelay June 16, 2019						
Schedule 1 - Contributions and Receipts						
(Excluding Transfers, Loans and In-kind Contributions)						

Date received	Complete name and residence address of Payer	Descrip	otion of receipt. S	See instructions for code	Amount
		Code *	Ticket price	Cash	
				Check#	
		* T, ente	r price per ticket	Rcpt #	
		Aggrega	te amount receiv	ed from Payer to date	
	_	Code *	Ticket price	Cash	
				Check#	
		* T, ente	r price per ticket	Rcpt#	
		Aggregat	te amount receiv	ed from Payer to date	
		Code *	Ticket price	Cash	
				Check#	
		* T, enter	price per ticket	Rcpt#	
		Aggregate amount received from Payer to date			
		Code *	Ticket price	Cash	
				Check#	
	<u> </u>	* T, enter	price per ticket	Rcpt #	
		Aggregat	e amount receiv	ed from Payer to date	
		Code *	Ticket price	Cash	
				Check#	-
		* T, enter	price per ticket	Rcpt#	
		Aggregat	e amount receive	ed from Payer to date	
		Code *	Ticket price	Cash	
				Check#	
		* T, enter	price per ticket	Rcpt#	
_		Aggregat	e amount receive	ed from Payer to date	
		Code *	Ticket price	Cash	
				Check #	
		* T, enter	price per ticket	Rcpt#	
		Aggregate	e amount receive	ed from Payer to date	

Total this page	\$	0-60	
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Name of candidate or committee	Friends of YIAMRES
Report period - transactions from	mondy my 27, 2019 to Sundy Tre 16, 7019
,	Schedule 2 - Loans and Transfers
Doto Commists nom	

Date Complete name and residence received address of Payer		Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer .\$	_
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	_
		Aggregate amount of loan or transfer	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

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Name of candidate or committee	1761 8753) '	vic S	Tiviana and dialate 14
Report period - transactions from	My my 27,8	2017 to S.	ly Tie 1	6, 2014
	Š.	chedule 3 - Disbu	ursements	

11	2			3		4	5	
		Salarie	es and all pay pay	yments other than loan yments	Loan	payments	Transfers to other funds (candidate or	
Date	Payee and address	Code	Amount	Method	Amount	Method	committee name required)	Amount
				Check#		Check #		
				Cash	·	Cash		
				Rcpt #		Rcpt#	1	
				Check#	<u> </u>	Check#		
				Cash		Cash	1	
				Rcpt#		Rcpt#	4	
				Check #		Check #		
				Cash		Cash	\	
				Rcpt#		Rcpt#		
				Check#		Check #		
				Cash		Cash	1	_
				Rcpt#		Rcpt#	1	
	·			Check#		Check#		
				Cash		Cash	1	
				Rcpt #		Rcpt#	1	`
	Totals this page \$		0.00		0.00	<u> </u>		0.

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	iv # in:5en-1003: - «IDD filee	MD Relay or 711 - v	www.annapolis.gov
Name of candidate or committee	et YIANNES		
Report period - transactions from Yuly V Schedule 4 - Outstanding	ly 27, 2019 to_	Sundy Due	16.2014
Schedule 4 - Outstanding	g Obligations as of End	of Report Perio	d
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
		-	
1	·		

Total this page \$ 0.00

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Name of candidate or committee _	Frals of Yours	
Report period - transactions from _	Muly My 27, Zuly to Schedule 5 - In-kind Contribution	50 rdy June 16, 2019

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	·		

Total this page \$ _____